From: Patrick BROWN
To: Gungle, Ashley

Cc: Slovick, Mark; Hingtgen, Robert J

Subject: RE: Account Balances

**Date:** Friday, March 08, 2013 10:50:43 AM

It's looking like the 3-4 week of this month. I am reviewing sections as we type.

**From:** Gungle, Ashley [mailto:Ashley.Gungle@sdcounty.ca.gov]

Sent: Friday, March 08, 2013 10:50 AM

To: Patrick BROWN

**Cc:** Slovick, Mark; Hingtgen, Robert J **Subject:** RE: Account Balances

Sure, we will instruct the specialists to charge as you have indicated.

When do you anticipate the submittal will be coming in?

From: Patrick BROWN [mailto:Patrick.BROWN@soitec.com]

Sent: Friday, March 08, 2013 10:47 AM

To: Gungle, Ashley

**Cc:** Slovick, Mark; Hingtgen, Robert J **Subject:** RE: Account Balances

Also,

For any work done on the EIR when it comes in, please have all the specialist charge to the Soitec Solar Development Deposit account. That will also be the case for hearing preparation (Except Desert Green). Only use the individual accounts for meetings and task for the individual projects. Now Mark and Ashley will receive the TDS and Rugged resubmittals with the EIR. The work on the resubmittal should be charged to the individual projects.

Thanks,

da

From: Gungle, Ashley [mailto:Ashley.Gungle@sdcounty.ca.gov]

Sent: Friday, March 08, 2013 10:41 AM

To: Patrick BROWN

**Cc:** Slovick, Mark; Hingtgen, Robert J **Subject:** RE: Account Balances

Hi Pat,

All of the accounts (project planning and land development) are now merged into one account. Below are the combined balances for each account.

Thanks,

# Ashley

#### Tierra Del Sol

**Account Number: 12-D-11-0162790** 

Account Balance: \$47,478

# Rugged:

Account Number: 12-D-11-0159228

Account Balance: \$24,397

### **Desert Green:**

Account Number: 12-D-12-0179662

Account Balance: \$16,872

#### Soitec EIR:

Account Number: 12-D-12-0185507

Account Balance: \$57,551

From: Patrick BROWN [mailto:Patrick.BROWN@soitec.com]

Sent: Friday, March 08, 2013 10:18 AM

To: Slovick, Mark; Gungle, Ashley

**Cc:** Hingtgen, Robert J **Subject:** Account Balances

Hello Mark and Ashley,

Can you guys please give me an update on the account balances and deposit account numbers for all the projects? Is there still two deposit accounts, or is all the money combined into one account now that you are merged with DPW.

- Tierra Del Sol:
- Rugged:
- Desert Green:
- Soitec Solar Development (EIR):

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